

|   |                                   |  |                                       |
|---|-----------------------------------|--|---------------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                   | 1. CONTRACT ID CODE  | PAGE 1 OF PAGE 1                      |
| 2. AMENDMENT/MODIFICATION NO.<br>A097   | 3. EFFECTIVE DATE<br>See Block 16 | 4. REQUISITION/PURCHASE REQ. NO.<br>DE-AC34-03RF01904.016  | 5. PROJECT NO. (if applicable)<br>N/A |
| 6. ISSUED BY<br>U.S. Department of Energy<br>Rocky Flats Field Office<br>10808 Highway 93, Unit A<br>Golden, CO 80403-8200  | CODE                              | 7. ADMINISTERED BY (If other than item 6) CODE<br>DOE/RFFO<br>Contracts Management Division<br>Attn: Charles A. Dan (303) 966-8485 |                                       |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>KAISER-HILL COMPANY, LLC<br>Rocky Flats Environmental Technology Site<br>10808 Highway 93, Unit B<br>Golden, CO 80403-8200 |                                   | 9A. AMENDMENT OF SOLICITATION NO.<br><input type="checkbox"/>  |                                       |
| CODE  |                                   | 9B. DATED (SEE ITEM 11)<br><input type="checkbox"/>  |                                       |
| FACILITY CODE   |                                   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>DE-AC34-00RF01904<br><input checked="" type="checkbox"/>                                |                                       |
|   |                                   | 10B. DATED (SEE ITEM 13)<br>February 1, 2000   |                                       |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The house and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15 and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

☐ is extended. ☐ is not extended

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐

D. OTHER (Specify type of modification and authority)

☒ Article B.3. Department of Energy Organization Act (PL95-91)

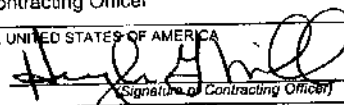
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

1. The purpose of this modification is to make MPO and IWO Adjustments (FINPLAN #15 attached)

|  |                    |
|--|--------------------|
| Funds Obligated to date:                     | \$2,395,002,998.83 |
| Funds Obligated by this Modification:        | 10,000.00          |
| Funds Obligated since inception of Contract: | \$2,395,012,998.83 |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |  |   |                  |
|---|--|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |   |                  |
|   | Hugh G. Miller<br>Contracting Officer                      |   |                  |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED   | 16B. UNITED STATES OF AMERICA   | 16C. DATE SIGNED |
| (Signature of person authorized to sign)      |  | BY <br>(Signature of Contracting Officer) | 5/29/03          |

**FY03 KH (RF01904) FINPLAN #15 (May 29, 2003)**

| PBD             | B&R       | ADS/TSK   | Fund Type | OBLIGATION CHANGE | PURPOSE OF CHANGE                               |
|-----------------|-----------|-----------|-----------|-------------------|---|
| -               | CN0510210 | ADSTRAVEL | TF        | \$ (3,000.00)     | Correct ADS/TSK identification and cost center. |
| -               | CN0510210 | TSKRF     | TF        | \$ 3,000.00       | Correct ADS/TSK identification and cost center. |
| <b>Subtotal</b> |           |           |           | <b>\$ -</b>       |   |

| PBD             | B&R       | Type of IWO/ MRD | Fund Type | OBLIGATION CHANGE   | PURPOSE OF CHANGE   |
|-----------------|-----------|------------------|-----------|---------------------|---|
| -               | YN1901000 | M43KMP279        | TC        | \$ -                | Correct cost center to T00N.  |
| -               | YN1902000 | M43KMP279        | TC        | \$ -                | Correct cost center to T00N.  |
| -               | YN1901000 | M43KMP292        | TP        | \$ -                | Correct cost center to T00N.  |
| -               | YN1902000 | M43KMP292        | TP        | \$ -                | Correct cost center to T00N.  |
| -               | YN1901000 | M43KMP329        | TE        | \$ 7,000.00         | Technical assistance team visit and meeting at Mound for soil testing.  |
| -               | YN1902000 | M43KMP329        | TE        | \$ (7,000.00)       | Technical assistance team visit and meeting at Mound for soil testing.  |
| -               | 820101000 | M43KIW326        | TE        | \$ 10,000.00        | Reimburse costs for the disassembly, packaging, and shipping of hardware associated with the loading of 9975 shipping containers. |
| <b>Subtotal</b> |           |                  |           | <b>\$ 10,000.00</b> |   |

**Total Finplan**

**\$ 10,000.00**

  
Funds Availability Certificate

5-29-03